

United States Bankruptcy Court
Southern District of New York

10-13647(SMB)

In re Spongetech Delivery Systems, Inc.

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
ADAMS & COMPANY LLC 411 FIFTH AVE NEW YORK, NY 10016	ADAMS & COMPANY LLC 411 FIFTH AVE NEW YORK, NY 10016			132,220.68
ANC SPORTS ENTERPRISES LLC 2 MANHATTANVILLE RD., STE 402 PURCHASE, NY 10577	ANC SPORTS ENTERPRISES LLC 2 MANHATTANVILLE RD., STE 402 PURCHASE, NY 10577			195,751.05
ARIZONA DIAMONDBACKS PO BOX 29379 PHOENIX, AZ 85038	ARIZONA DIAMONDBACKS PO BOX 29379 PHOENIX, AZ 85038			552,557.48
BOBCATS BASKETBALL LLC 333 EAST TRADE ST CHARLOTTE, NC 28202	BOBCATS BASKETBALL LLC 333 EAST TRADE ST CHARLOTTE, NC 28202			195,000.00
BROWN RUDNICK ONE FINANCIAL CTR BOSTON, MA 02111	BROWN RUDNICK ONE FINANCIAL CTR BOSTON, MA 02111			385,879.74
CHICAGO BEARS FOOTBALL CLUB 10000 FOOTBALL DR LAKE FOREST, IL 60045	CHICAGO BEARS FOOTBALL CLUB 10000 FOOTBALL DR LAKE FOREST, IL 60045			260,000.00
CLEVELAND BROWNS 76 LOU GROZA BLVD BEREA, OH 44017	CLEVELAND BROWNS 76 LOU GROZA BLVD BEREA, OH 44017			131,807.25
CLEVELAND CAVALIERS PO BOX 5758 CLEVELAND, OH 44101	CLEVELAND CAVALIERS PO BOX 5758 CLEVELAND, OH 44101			170,000.00
Delaware Sec of State 1209 Orange Street Wilmington, DE 19801	Delaware Sec of State 1209 Orange Street Wilmington, DE 19801		Disputed	257,502.00
DUANEMORRIS 30 SOUTH 17TH ST PHILADELPHIA, PA 19103-4196	DUANEMORRIS 30 SOUTH 17TH ST PHILADELPHIA, PA 19103-4196			152,203.24
GERSTEN SAVAGE LLP 600 LEXINGTON AVE NEW YORK, NY 10022-6018	GERSTEN SAVAGE LLP 600 LEXINGTON AVE NEW YORK, NY 10022-6018			205,915.65

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS
(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
MSG TWO PENNSYLVANIA, 16TH FLR NEW YORK, NY 10121	MSG TWO PENNSYLVANIA, 16TH FLR NEW YORK, NY 10121		Disputed	511,700.00
NEW YORK ISLANDERS 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553	NEW YORK ISLANDERS 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553			150,000.00
QUEENS BALLPARK COMPANY LLC NY METS SHEA STADIUM FLUSHING, NY 11368	QUEENS BALLPARK COMPANY LLC NY METS SHEA STADIUM FLUSHING, NY 11368		Disputed	2,600,000.00
ROGERS MEDIA INC 333 BLOOR ST E TORONTO, ON M4W1G9	ROGERS MEDIA INC 333 BLOOR ST E TORONTO, ON M4W1G9			134,520.00
SPORTSNET NEW YORK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019	SPORTSNET NEW YORK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019			175,000.00
TAMPA BAY BUCCANEERS ONE BUC PLACE TAMPA, FL 33607	TAMPA BAY BUCCANEERS ONE BUC PLACE TAMPA, FL 33607			2,697,600.00
VANITY EVENTS 43 W 33RD ST. STE 600 NEW YORK, NY 10001	VANITY EVENTS 43 W 33RD ST. STE 600 NEW YORK, NY 10001		Disputed	618,000.00
WASHINGTON REDSKINS 21300 REDSKINS PARK DR ASHBURN, VA 20147	WASHINGTON REDSKINS 21300 REDSKINS PARK DR ASHBURN, VA 20147			170,000.00
WFAN-AM PO BOX 33071 NEWARK, NJ 07188-0071	WFAN-AM PO BOX 33071 NEWARK, NJ 07188-0071		Disputed	322,748.00

DECLARATION

Kenneth P. Silverman, Esq., the chapter 11 operating trustee (the "Trustee") of the corporation named as the debtor in this case, declares that these Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

Date: 8/18/10

Signature

/s/ Kenneth P. Silverman
Kenneth P. Silverman, Esq.,
As Chapter 11 Trustee and solely in that capacity

In re **Spongetech Delivery Systems, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J				
Account No.								
A & N ENTERPRISES LLC 71-20 HARROW ST FOREST HILLS, NY 11375		-						35,535.64
Account No.								
ABE RAPPAPORT ESQ. 195 RT 46 W., STE 11 MOTOWA, NJ 07512		-						5,000.00
Account No.								
ACCURATE SIGNS 66 2ND AVE BROOKLYN, NY 11215		-						6,502.50
Account No.								
DAMS & COMPANY LLC 11 FIFTH AVE NEW YORK, NY 10016		-						132,220.68
Subtotal (Total of this page)								179,258.82

31 continuation sheets attached

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
ADVANCED COPY CENTER 1417 AVE J BROOKLYN, NY 11230		-					165.63
Account No.							
AFLAC NEW YORK 22 CORPORATE WOODS BLVD ALBANY, NY 12211		-					1,147.56
Account No.							
ANC SPORTS ENTERPRISES LLC 2 MANHATTANVILLE RD.,STE 402 PURCHASE, NY 10577		-					195,751.05
Account No.							
ARIZONA DIAMONDBACKS PO BOX 29379 PHOENIX, AZ 85038		-					552,557.48
Account No.							
BARRY KOLEVZON 360 BIRCH LANE RVINGTON, NY 10533		-					15,881.18
Sheet no. <u>1</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							765,502.90

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

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In re **Spongetech Delivery Systems, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		D I S P U T E D	A M O U N T O F C L A I M
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No.					
BASS LLC 13041 COLLECTIONS CENTER DR CHICAGO, IL 60693		-			75,000.00
Account No.					
BEYER GRAPHICS 30 AUSTIN BLVD COMMACK, NY 11725		-			61,767.39
Account No.					
BJS WHOLESALE CLUB, INC PO BOX 9607 FALMOUTH, MA 01760-9607		-			2,040.00
Account No.					
BOBCATS BASKETBALL LLC 33 EAST TRADE ST CHARLOTTE, NC 28202		-			195,000.00
Account No.					
OSTON REDSOX PO BOX 414889 OSTON, MA 02241		-			78,125.00
Sheet no. <u>2</u> of <u>31</u> sheets attached to Schedule of				Subtotal	
Creditors Holding Unsecured Nonpriority Claims				(Total of this page)	411,932.39

These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W	J C				
Account No.								
BRANDGENUITY 205 HUDSON ST., STE 1001 NEW YORK, NY 10013		-						10,000.00
Account No.								
BROADVIEW NETWORKS PO BOX 9242 UNIONDALE, NY 11555		-						3,128.92
Account No.								
BROADWAY DATABASE INC 768 BEDFORD AVE BROOKLYN, NY 11205		-						95.00
Account No.								
BROWN RUDNICK ONE FINANCIAL CTR BOSTON, MA 02111		-						385,879.74
Account No.								
BUSINESS TALK RADIO NETWORK PO BOX 4826 GREENWICH, CT 06831		-						160.00
Sheet no. 3 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								
Subtotal (Total of this page)								399,263.66

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

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In re Spongetech Delivery Systems, Inc.

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
BUSINESS WIRE INC DEPT 34182, PO BOX 39000 SAN FRANCISCO, CA 94139	-						6,993.00
Account No.							
C.H. ROBINSON WORLDWIDE INC PO BOX 9121 MINNEAPOLIS, MN 55480-9121	-						21,124.04
Account No.							
CAROUSEL COLLISION 1902 NEPTUNE AVE BROOKLYN, NY 11224	-						2,500.00
Account No.							
CHICAGO BEARS FOOTBALL CLUB 10000 FOOTBALL DR LAKE FOREST, IL 60045	-						260,000.00
Account No.							
CHICAGO BLACKHAWK HOCKEY TEAM INC 1901 WEST MADISON ST LAKE FOREST, IL 60045	-						73,251.00
Sheet no. <u>4</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							363,868.04

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**

Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
CHIEF MEDIA LLC 875 SIXTH AVE., STE 1100 NEW YORK, NY 10001		-						33,863.00
Account No.								
CHINA BASIN BALLPARK COMPANY LLC 24 WILLIE MAYS PLAZA SAN FRANCISCO, CA 94107		-						47,500.00
Account No.								
CINCINNATI BENGELS ONE PAUL BROWN STADIUM CINCINNATI, OH 45202		-						114,285.00
Account No.								
CIRCA 22 WEST 33RD ST NEW YORK, NY 10001		-						904.00
Account No.								
LEO COMMUNICATIONS PO BOX 15835 OVES PARK, IL 61132-5835		-						867.00
Sheet no. <u>5</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 197,419.00

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
CLEVELAND BROWNS 76 LOU GROZA BLVD BEREA, OH 44017		-					131,807.25
Account No.							
CLEVELAND CAVALIERS PO BOX 5758 CLEVELAND, OH 44101		-					170,000.00
Account No.							
COHEN & GRESSER LLP 100 PARK AVE NEW YORK, NY 10017		-					81,772.50
Account No.							
COLORADO ROCKIES BASEBALL CLUB 2001 BLAKE ST DENVER, CO 80205-2000		-					43,750.00
Account No.							
COLUMBIA 14 WEST 33RD ST NEW YORK, NY 10001		-					4,332.10
Sheet no. 6 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							431,661.85

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
COMMERCE HUB 255 FULLER RD ALBANY, NY 12203		-					176.60
Account No.							
COMMISSIONER OF TAXATION & FINANCE PO BOX 4128 BINGHAMTON, NY 13902-4128		-					70.52
Account No.							
CORPORATE EVOLUTIONS INC 111 GREAT NECK RD., STE 300 GREAT NECK, NY 11021		-					2,500.00
Account No.							
CT CORPORATION PO BOX 4349 CAROL STREAM, IL 60197-4349		-					3,816.00
Account No.							
DEBORAH HONIGWACHS 666 WEST END AVE NEW YORK, NY 10025		-					2,000.00
Sheet no. <u>7</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							8,563.12

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
DEMOVSKY LAWYER SERVICE 101 BROADWAY, STE 510 NEW YORK, NY 10013		-					575.00
Account No.							
DIAL COURIER SERVICE INC 34 FULTON ST, RM 803 NEW YORK, NY 10038		-					115.00
Account No.							
DIGITAL TARGET MARKETING 124 DATURA ST WEST PALM BEACH, FL 33401		-					414.33
Account No.							
DIRECT LINK MARKETING 164 LOCUST GROVE TERRACE ROSEMONT, PA 19010		-					1,000.00
Account No.							
DIRECT TV PO BOX 60036 LOS ANGELES, CA 90060		-					318.28
Sheet no. <u>8</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							2,422.61

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
DISCOUNT DRUG MART INC 211 COMMERCE DR MEDINA, OH 44256		-						26,001.00
Account No.								
DO IT BEST CORP PO BOX 868 NELSON RD FT WAYNE, IN 46801		-						750.00
Account No.								
DOLPHIN STADIUM 226 DAN MARINO BLVD MIAMI, FL 33056		-						60,000.00
Account No.								
DRAKEFORD & DRAKEFORD CPA'S 554 DUNCAN RD ROYSTON, GA 30226		-						1,500.00
Account No.								
DUANEMORRIS 30 SOUTH 17TH ST PHILADEPHIA, PA 19103-4196		-						152,203.24
Subtotal (Total of this page)								240,454.24

Sheet no. 9 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
E-DATA TECHNOLOGIES LLC 261 WEST 35TH ST NEW YORK, NY 10001		-					1,700.00
Account No.							
EDGAR AGENTS LLC 195 RT 9 S., STE 204 MANALAPAN, NJ 07726		-					1,368.00
Account No.							
ELITE PROMOTIONS 1419 N BELCREST AVE SPRINGFIELD, MO 65802		-					1,603.69
Account No.							
EMCOR SERVICES 14-37 46TH ST LONG ISLAND CITY, NY 11103		-					2,389.81
Account No.							
EMPIRE HEALTHCHOICE ASSURANCE INC PO BOX 11532A NEW YORK, NY 10286		-					33,125.61
Sheet no. 10 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							40,187.11

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In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
ENTERCOM 20 GUEST ST., 3RD FLR BOSTON, MA 02135		-					38,801.50
Account No.							
EPSTEIN DRANGEL BAZERMAN & JAMES LLP 60 E 42ND ST., STE 820 NEW YORK, NY 10165		-					14,616.21
Account No.							
ESPN RADIO 2 PENN PLAZA, 17TH FLR NEW YORK, NY 10121		-					19,250.00
Account No.							
FEDEX PO BOX 371461 PITTSBURGH, PA 15250		-					1,353.07
Account No.							
FIN CHASE CHARTERS 260 ASPINWALL ST STATEN ISLAND, NY 10307		-					3,500.00
<div> <div>Sheet no. 11 of 31 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> </div> <div> <div>Subtotal</div> <div>(Total of this page)</div> </div>							77,520.78

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re Spongetech Delivery Systems, Inc.Case No. 10-13647(SMB)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
FOX HOLLOW MARKETING INC 31 FOX HOLLOW LN OLD WESTBURY, NY 11568		-					8,000.00
Account No.							
GERSTEN SAVAGE LLP 600 LEXINTON AVE NEW YORK, NY 10022-6018		-					205,915.65
Account No.							
GMDC 1275 LAKE PLAZA DR COLORADO SPRINGS, CO 80906		-					3,600.00
Account No.							
GREENBERG TRAUIG LLP METLIFE BLDG., 200 PARK AVE NEW YORK, NY 10166		-					48,437.52
Account No.							
H.O. ZIMMAN INC 152 THE LYNNWAY LYNN, MA 01902		-					391.00
Sheet no. <u>12</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							266,344.17

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
HATZOLAH OF QUEENS 8326 BREEVORT STREET KEW GARDENS, NY 11415	-							108.00
Account No.								
HELLER HOROWITZ & FIET PC 292 MADISON AVE NEW YORK, NY 10017	-							17,275.83
Account No.								
HOLLADAY STOCK TRANSFER INC 2939 NORTH 67TH PLACE, STE C SCOTTSDALE, AZ 85251	-							135.00
Account No.								
HOUSTON TEXANS TWO RELIANT PARK HOUSTON, TX 77054	-							117,633.32
Account No.								
IERSI-NY CORPORATION 1099 WALL ST WEST LYNDHURST, NJ 07071	-							381.10
Sheet no. <u>13</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								135,533.25
Subtotal (Total of this page)								

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In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
INK INC 511 DELAWARE ST., STE 200 KANSAS CITY, MO 64105		-					6,000.00
Account No.							
IRA MINKOFF 726 TRUMAN AVENUE EAST MEADOW, NY 11554		-					1,996.90
Account No.							
ISG METRO 95 EAST MAIN ST.,STE 108 DENVILLE, NJ 07834		-					567.25
Account No.							
JACK SCHWARTZBERG 31 FOX HOLLOW LN OLD WESTBURY, NY 11568		-					105.64
Account No.							
James Reilly 44 Pierson Drive Hillsborough, NJ 08844		-					14,230.00
Sheet no. 14 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							22,899.79

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G U E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
JERRY CRUM 24 DANA PACE CLOSTER, NJ 07624	-						1,445.00
Account No.							
JOSIE CLINE 3862 S LAKE DR ST FRANCIS, WI 53235	-						10,000.00
Account No.							
KROLL ONTRACK 9023 COLUMBINE RD EDEN PRAIRIE, MN 55347	-						83,948.06
Account No.							
LEVY RESTURANTS BILLIE JEAN KING NATION TENNIS CTR FLUSHING, NY 11368	-						50,000.00
Account No.							
LINDA VENITELLI 1445 SHORE PKWY BROOKLYN, NY 11214	-						400.00
Sheet no. <u>15</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							145,793.06

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In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Long Island Ducks 3 Courthouse Drive Central Islip, NY 11722		-					25,500.00
Account No.							
LOS ANGELES ANGELS 2000 GENE AUTRY WAY ANAHEIM, CA 92806		-					9,125.00
Account No.							
MARBLET COMPANY 360 BIRCH LANE IRVINGTON, NY 10533		-					64,150.00
Account No.							
MC2 PO BOX 643443 PITTSBURGH, PA 15264-3443		-					26,697.96
Account No.							
MELTZER MEDIA PRODUCTIONS 70 WEST 36TH ST NEW YORK, NY 10018		-					400.00
Sheet no. 16 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							125,872.96

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In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
MIAMI DOLPHINS 7500 SW 30 ST DAVIE, FL 33314		-					60,000.00
Account No.							
MIDAS SALES 609 HIGHLAND AVE SE HICKORY, NC 28602		-					99.80
Account No.							
MILLMAN SEARCH GROUP 11419 CRONRIDGE DR OWINGS MILLS, MD 21117		-					24,000.00
Account No.							
MISTER LABEL INC PO BOX 326, BLUFFTON RD BLUFFTON, SC 29910		-					75.00
Account No.							
MONSTER MEDIA WORKS 14372 COLLECTIONS CTR DR CHICAGO, IL 60693		-					14,296.09
Subtotal (Total of this page)							98,470.89

 Sheet no. 17 of 31 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
MR BROADWAY 1372 BROADWAY NEW YORK, NY 10018		-					332.10
Account No.							
MSG TWO PENNSYLVANIA, 16TH FLR NEW YORK, NY 10121		-				X	511,700.00
Account No.							
MTV NETWORKS CHASE METROTECH CTR., 7TH FLR N BROOKLYN, NY 11245		-					40,500.00
Account No.							
WACS SHOW PO BOX 34770 ALEXANDRIA, VA 22334		-					250.00
Account No.							
NEW CENTURY TRANSPORTATION PO BOX 8500-53478 PHILADELPHIA, PA 19178		-					2,815.78
Sheet no. 18 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							555,597.88

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In re Spongetech Delivery Systems, Inc.Case No. 10-13647(SMB)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
NEW YORK ISLANDERS 1255 HEMPSTEAD TURNPIKE UNIONDALE, NY 11553		-						150,000.00
Account No.								
NEW YORK YANKEES YANKEE STADIUM, 161ST & RIVER AVR BRONX, NY 10451		-						20,478.00
Account No.								
NEXT PRODUCTS (USA) LLC 108 W 39TH ST., STE 504 NEW YORK, NY 10018		-						21,630.00
Account No.								
NIXON PEABODY ATTORNEYS AT LAW 437 MADISON AVE NEW YORK, NY 10022		-						59,721.04
Account No.								
OFFICE DEPOT PO BOX 633211 CINCINNATI, OH 45263		-						1,604.75
Subtotal (Total of this page)								253,433.79

Sheet no. 19 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
OLD DOMINION FREIGHT LINE INC PO BOX 415202 BOSTON, MA 02241		-					6,316.80
Account No.							
PCAOB PO BOX 631116 BALTIMORE, MD 21263		-					700.00
Account No.							
PEEQ MEDIA LLC PO BOX 823323 PHILADELPHIA, PA 19182-3323		-					5,466.41
Account No.							
PETER J KLEIN 13659 71ST RD FLUSHING, NY 11367		-					716.52
Account No.							
POLAND SPRINGS PO BOX 856192 LOUISVILLE, KY 40285-6192		-					76.16
Subtotal (Total of this page)							13,275.89

Sheet no. 20 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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In re Spongetech Delivery Systems, Inc.Case No. 10-13647(SMB)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
PR NEWswire ASSOCIATION LLC GPO BOX 5897 NEW YORK, NY 10087		-					4,880.00
Account No.							
PRECISION TECHNIQUES 1169 EAST 56TH ST BRONX, NY 10474		-					420.00
Account No.							
PRECISIONIR INC LOCKBOX 7391 PO BOX 8500 PHILADELPHIA, PA 19178		-					800.00
Account No.							
PRODUCT DEVELOPMENT & PACKAGING INC 11 PROSPECT ST MORRISTOWN, NJ 07960		-					14,796.86
Account No.							
QUEENS BALLPARK COMPANY LLC NY METS SHEA STADIUM FLUSHING, NY 11368		-				X	2,600,000.00
Subtotal (Total of this page)							2,620,896.86

Sheet no. 21 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
QVC INC 1200 WILSON DR MAIL CODE 209 WEST CHESTER, PA 19380		-					620.04
Account No.							
RICHARD CUTLER 10 CASTLE COURT WOODBURY, NY 11797		-					226.03
Account No.							
RMF ASSOCIATES 1395 BEACH ST ATLANTIC BEACH, NY 11509		-					25,000.00
Account No.							
ROBISON HILL & CO 1366 MURRY HOLLADAY RD SALT LAKE CITY, UT 84117		-					49,600.00
Account No.							
ROGERS FOAM CORPORATION 20 VERNON ST SOMERVILLE, MA 02145		-					34,125.00
Subtotal (Total of this page)							109,571.07

Sheet no. 22 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
ROGERS MEDIA INC 333 BLOOR ST E TORONTO, ON M4W1G9		-						134,520.00
Account No.								
RUSH HOUR EVENTS 162 NORTH FRANKLIN ST., 4TH FLR CHICAGO, IL 60606		-						1,500.00
Account No.								
SAYGO STUDIOS 601 N CONGRESS AVE., STE 433 DELRAY BEACH, FL 33445		-						350.00
Account No.								
SCANRIGHT 25 BRODIE DR UNIT 5 RICHMOND HILL, ON L4B3K7		-						80.00
Account No.								
SCHNEIDER NATIONAL INC 2567 PAYSHERE CIRCLE CHICAGO, IL 60674		-						1,150.00
<div> <div>Sheet no. 23 of 31 sheets attached to Schedule of</div> <div>Creditors Holding Unsecured Nonpriority Claims</div> </div>								<div>Subtotal</div> <div>(Total of this page)</div>
								137,600.00

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In re Spongetech Delivery Systems, Inc.Case No. 10-13647(SMB)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W	J C				
Account No.							
SICHENZIA FRIEDMAN LLP 60 BROADWAY, 32ND FLR NEW YORK, NY 10006		-					27,636.28
Account No.							
SKYLINE MANHATTAN 10-16 AQUARIUM DR SECAUCUS, NJ 07094		-					395.84
Account No.							
SONNENBLICK, PARKER & SELVERS 4400 RT 9 S FREEHOLD, NJ 07728		-					8,587.88
Account No.							
SPORTSNET NEW YORK 75 ROCKEFELLER PLAZA NEW YORK, NY 10019		-					175,000.00
Account No.							
STANDARD & POORS 2542 COLLECTION CTR DR CHICAGO, IL 60693		-					288.00
Subtotal (Total of this page)							211,908.00

Sheet no. 24 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
STAPLES PO BOX 689020 DES MOINES, IA 50368		-					766.29
Account No.							
STAPLES BUSINESS ADVANTAGE DEPT NY PO BOX 415256 BOSTON, MA 02241-5256		-					652.74
Account No.							
STERLING COMMERCE PO BOX 73199 CHICAGO, IL 60673		-					150.00
Account No.							
STERLING FACTORS 500 SEVENTH AVE NEW YORK, NY 10018		-					50.00
Account No.							
TABUSH CONSULTING GROUP 1350 BROADWAY, STE 1602 NEW YORK, NY 10018		-					25,223.70
Sheet no. 25 of 31 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							26,842.73

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In re Spongetech Delivery Systems, Inc.Case No. 10-13647(SMB)

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
TAMPA BAY BUCCANEERS ONE BUC PLACE TAMPA, FL 33607		-					2,697,600.00
Account No.							
TENENBAUM & BERGER LLP 26 COURT ST PENTHOUSE BROOKLYN, NY 11242		-					1,000.00
Account No.							
THE CAMRY GROUP INC 200 CORPORATE PLAZA, STE 201 ISLANDIA, NY 11749		-					2,186.90
Account No.							
THE DEPOSITORY TRUST COMPANY PO BOX 27590 NEW YORK, NY 10087-7590		-					1,950.00
Account No.							
THE HARTFORD PO BOX 2907 HARTFORD, CT 06104-2907		-					44,034.20
Subtotal (Total of this page)							2,746,771.10

Sheet no. 26 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

10-13647(SMB)

In re **Spongetech Delivery Systems, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
THE PRO SHOP & SPACE PLACE 12190 44TH ST N., UNIT D CLEARWATER, FL 33762		-						700.00
Account No.								
TRANSBEAM 20 WEST 36TH ST NEW YORK, NY 10018		-						1,260.57
Account No.								
TREEHOUSE MEDIA SERVICE INC 1501 BROADWAY, STE 900 NEW YORK, NY 10036		-						349.49
Account No.								
JLINE SHIPPING SPECIALIST 2200 S LAKESIDE DR WAUKEGAN, IL 60085		-						427.30
Account No.								
JPS PO BOX 7247-0244 PHILADELPHIA, PA 19170		-						2,491.04
Sheet no. <u>27</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page) 5,228.40

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In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
US BANCORP MANIFEST FUNDING SERVICE 165 PASSAIC AVE., STE 303 FAIRFIELD, NJ 07004		-					6,400.58
Account No.							
VAN WAGNERDORNA USA LLC 800 THIRD AVE., 28TH FLR NEW YORK, NY 10022		-					13,338.17
Account No.							
VANITY EVENTS 43 W 33RD ST. STE 600 NEW YORK, NY 10001		-				X	618,000.00
Account No.							
VERIZON PO BOX 4820 TRENTON, NJ 08650		-					1,626.90
Account No.							
VINTAGE FILINGS 150 W 46TH ST., 6TH FLR NEW YORK, NY 10036		-					2,299.00
Sheet no. <u>28</u> of <u>31</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							641,664.65

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
VIPA SOLUTIONS 6345 S 56TH ST. STE 300 LINCOLN, NE	-						2,400.00
Account No.							
VSR SYSTEMS 105 CALVERT ST HARRISON, NY 10528	-						12,600.00
Account No.							
WASHINGTON REDSKINS 21300 REDSKINS PARK DR ASHBURN, VA 20147	-						170,000.00
Account No.							
WCBS RADIO 345 HUDSON STREET NEW YORK, NY 10014	-						43,483.50
Account No.							
WEB LISTINGS INC 1623 MILITARY RD # 926 NIAGARA FALLS, NY 14304-1745	-						65.00
Subtotal (Total of this page)							228,548.50

Sheet no. 29 of 31 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page)

228,548.50

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
WEST DIRECT LLP PO BOX 3865 OMAHA, NE 68103		-					1,298.65
Account No.							
WFAN-AM PO BOX 33071 NEWARK, NJ 07188-0071		-			X		322,748.00
Account No.							
WILLIAM LEA INC 14927 COLLECTIONS CTR DR CHICAGO, IL 60693		-					1,393.25
Account No.							
WORLD STOCK TRANSFER 433 HACKENSACK AVE, LEVEL L HACKENSACK, NJ 07601		-					9,630.00
Account No.							
WXBR 1460 AM 60 MAIN ST BROCKTON, MA 02301		-					240.00
Subtotal (Total of this page)							335,309.90

 Sheet no. **30** of **31** sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

In re **Spongetech Delivery Systems, Inc.**Case No. **10-13647(SMB)**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
YRC PO BOX 471 AKRON, OH 44309-0471							1,263.37
Account No.							
Account No.							
Account No.							
Account No.							

 Sheet no. 31 of 31 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

 Subtotal
 (Total of this page) **1,263.37**

 Total
 (Report on Summary of Schedules) **11,800,880.78**

"These Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available."

United States Bankruptcy Court
Southern District of New York

In re Spongetech Delivery Systems, Inc.

Debtor(s)

Case No. 10-13647(SMB)

Chapter 11

VERIFICATION OF CREDITOR MATRIX

Kenneth P. Silverman, Esq., the chapter 11 operating trustee (the "Trustee") of the corporation named as the debtor in this case, declares that these Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

Date:

8/18/10

Signature

Kenneth P. Silverman

Kenneth P. Silverman, Esq.,

As Chapter 11 Trustee and solely in that capacity

United States Bankruptcy Court
Southern District of New YorkIn re Spongetech Delivery Systems, Inc.

Debtor(s)

Case No.

10-13647(SMB)

Chapter

11

DECLARATION

Kenneth P. Silverman, Esq., the chapter 11 operating trustee (the "Trustee") of the corporation named as the debtor in this case, declares that these Schedules have been prepared by the Debtor's interim counsel from information supplied by the Debtor's Controller. The information supplied herein reflects the best information currently available to the Trustee and his counsel. Therefore, the verification of the Schedules must be qualified accordingly. The Trustee is filing these schedules solely in his capacity as the Chapter 11 Operating Trustee and for notice purpose only and these schedules should not be relied upon for any other purpose at this time. The Trustee reserves the right to modify, amend, or supplement the information contained herein as additional information becomes available.

Date:

8/18/10

Signature

s/ Kenneth P. Silverman

Kenneth P. Silverman, Esq.,

As Chapter 11 Trustee and solely in that capacity

10 WEST 33RD ASSOCIATES
C/O ADAMS & CO.
411 5TH AVENUE, 9TH FLOOR
NEW YORK, NY 10016

43 WEST 33RD STREET REALTY LBJ
43 WEST 33RD STREET
NEW YORK, NY 10001

A & N ENTERPRISES LLC
71-20 HARROW ST
FOREST HILLS, NY 11375

ABE RAPPAPORT ESQ.
195 RT 46 W., STE 11
TOTOWA, NJ 07512

ACCURATE SIGNS
166 2ND AVE
BROOKLYN, NY 11215

ADAMS & COMPANY LLC
411 FIFTH AVE
NEW YORK, NY 10016

ADVANCED COPY CENTER
1417 AVE J
BROOKLYN, NY 11230

AFLAC NEW YORK
22 CORPORATE WOODS BLVD
ALBANY, NY 12211

ANC SPORTS ENTERPRISES LLC
2 MANHATTANVILLE RD., STE 402
PURCHASE, NY 10577

ARIZONA DIAMONDBACKS
PO BOX 29379
PHOENIX, AZ 85038

BARRY KOLEVZON
360 BIRCH LANE
IRVINGTON, NY 10533

BASS LLC
13041 COLLECTIONS CENTER DR
CHICAGO, IL 60693

BEYER GRAPHICS
30 AUSTIN BLVD
COMMACK, NY 11725

BJS WHOLESALE CLUB, INC
PO BOX 9607
NATICK, MA 01760-9607

BOBCATS BASKETBALL LLC
333 EAST TRADE ST
CHARLOTTE, NC 28202

BOSTON REDSOX
PO BOX 414889
BOSTON, MA 02241

BRANDGENUITY
205 HUDSON ST., STE 1001
NEW YORK, NY 10013

BROADVIEW NETWORKS
PO BOX 9242
UNIONDALE, NY 11555

BROADWAY DATABASE INC
768 BEDFORD AVE
BROOKLYN, NY 11205

BROWN RUDNICK
ONE FINANCIAL CTR
BOSTON, MA 02111

BUSINESS TALK RADIO NETWORK
PO BOX 4826
GREENWICH, CT 06831

BUSINESS WIRE INC
DEPT 34182, PO BOX 39000
SAN FRANCISCO, CA 94139

C.H. ROBINSON WORLDWIDE INC
PO BOX 9121
MINNEAPOLIS, MN 55480-9121

CAROUSEL COLLISION
1902 NEPTUNE AVE
BROOKLYN, NY 11224

CHICAGO BEARS FOOTBALL CLUB
10000 FOOTBALL DR
LAKE FOREST, IL 60045

CHICAGO BLACKHAWK HOCKEY TEAM INC
1901 WEST MADISON ST
LAKE FOREST, IL 60045

CHIEF MEDIA LLC
875 SIXTH AVE., STE 1100
NEW YORK, NY 10001

CHINA BASIN BALLPARK COMPANY LLC
24 WILLIE MAYS PLAZA
SAN FRANCISCO, CA 94107

CINCINNATI BENGELS
ONE PAUL BROWN STADIUM
CINCINNATI, OH 45202

CIRCA
22 WEST 33RD ST
NEW YORK, NY 10001

CLEO COMMUNICATIONS
PO BOX 15835
LOVES PARK, IL 61132-5835

CLEVELAND BROWNS
76 LOU GROZA BLVD
BEREA, OH 44017

CLEVELAND CAVALIERS
PO BOX 5758
CLEVELAND, OH 44101

COHEN & GRESSER LLP
100 PARK AVE
NEW YORK, NY 10017

COLORADO ROCKIES BASEBALL CLUB
2001 BLAKE ST
DENVER, CO 80205-2000

COLUMBIA
14 WEST 33RD ST
NEW YORK, NY 10001

COMMERCE HUB
255 FULLER RD
ALBANY, NY 12203

COMMISSIONER OF TAXATION & FINANCE
PO BOX 4128
BINGHAMTON, NY 13902-4128

CORPORATE EVOLUTIONS INC
111 GREAT NECK RD., STE 300
GREAT NECK, NY 11021

CT CORPORATION
PO BOX 4349
CAROL STREAM, IL 60197-4349

DEBORAH HONIGWACHS
666 WEST END AVE
NEW YORK, NY 10025

DELAWARE SEC OF STATE
1209 ORANGE STREET
WILMINGTON, DE 19801

DEMOVSKY LAWYER SERVICE
401 BROADWAY, STE 510
NEW YORK, NY 10013

DIAL COURIER SERVICE INC
64 FULTON ST, RM 803
NEW YORK, NY 10038

DIGITAL TARGET MARKETING
224 DATURA ST
WEST PALM BEACH, FL 33401

DIRECT LINK MARKETING
964 LOCUST GROVE TERRACE
ROSEMONT, PA 19010

DIRECT TV
PO BOX 60036
LOS ANGELES, CA 90060

DISCOUNT DRUG MART INC
211 COMMERCE DR
MEDINA, OH 44256

DO IT BEST CORP
PO BOX 868 NELSON RD
FT WAYNE, IN 46801

DOLPHIN STADIUM
226 DAN MARINO BLVD
MIAMI, FL 33056

DRAKEFORD & DRAKEFORD CPA'S
554 DUNCAN RD
ROYSTON, GA 30226

DUANEMORRIS
30 SOUTH 17TH ST
PHILADELPHIA, PA 19103-4196

E-DATA TECHNOLOGIES LLC
261 WEST 35TH ST
NEW YORK, NY 10001

EDGAR AGENTS LLC
195 RT 9 S., STE 204
MANALAPAN, NJ 07726

ELITE PROMOTIONS
1419 N BELCREST AVE
SPRINGFIELD, MO 65802

EMCOR SERVICES
24-37 46TH ST
LONG ISLAND CITY, NY 11103

EMPIRE HEALTHCHOICE ASSURANCE INC
PO BOX 11532A
NEW YORK, NY 10286

ENTERCOM
20 GUEST ST., 3RD FLR
BOSTON, MA 02135

EPSTEIN DRANGEL BAZERMAN & JAMES LLP
60 E 42ND ST., STE 820
NEW YORK, NY 10165

ESPN RADIO
2 PENN PLAZA, 17TH FLR
NEW YORK, NY 10121

FEDEX
PO BOX 371461
PITTSBURGH, PA 15250

FIN CHASE CHARTERS
260 ASPINWALL ST
STATEN ISLAND, NY 10307

FOX HOLLOW MARKETING INC
31 FOX HOLLOW LN
OLD WESTBURY, NY 11568

GERSTEN SAVAGE LLP
600 LEXINGTON AVE
NEW YORK, NY 10022-6018

GMDC
1275 LAKE PLAZA DR
COLORADO SPRINGS, CO 80906

GREENBERG TRAURIG LLP
METLIFE BLDG., 200 PARK AVE
NEW YORK, NY 10166

H.O. ZIMMAN INC
152 THE LYNNWAY
LYNN, MA 01902

HATZOLAH OF QUEENS
8326 BREEVORT STREET
KEW GARDENS, NY 11415

HELLER HOROWITZ & FIET PC
292 MADISON AVE
NEW YORK, NY 10017

HOLLADAY STOCK TRANSFER INC
2939 NORTH 67TH PLACE, STE C
SCOTTSDALE, AZ 85251

HOUSTON TEXANS
TWO RELIANT PARK
HOUSTON, TX 77054

IERSI-NY CORPORATION
1099 WALL ST WEST
LYNDHURST, NJ 07071

INK INC
511 DELAWARE ST., STE 200
KANSAS CITY, MO 64105

IRA MINKOFF
726 TRUMAN AVENUE
EAST MEADOW, NY 11554

ISG METRO
95 EAST MAIN ST., STE 108
DENVER, NJ 07834

JACK SCHWARTZBERG
31 FOX HOLLOW LN
OLD WESTBURY, NY 11568

JAMES REILLY
44 PIERSON DRIVE
HILLSBOROUGH, NJ 08844

JERRY CRUM
24 DANA PACE
CLOSTER, NJ 07624

JOSIE CLINE
3862 S LAKE DR
ST FRANCIS, WI 53235

KROLL ONTRACK
9023 COLUMBINE RD
EDEN PRAIRIE, MN 55347

LEVY RESTURANTS
BILLIE JEAN KING NATION TENNIS CTR
FLUSHING, NY 11368

LINDA VENITELLI
1445 SHORE PKWY
BROOKLYN, NY 11214

LONG ISLAND DUCKS
3 COURTHOUSE DRIVE
CENTRAL ISLIP, NY 11722

LOS ANGELES ANGELS
2000 GENE AUTRY WAY
ANAHEIM, CA 92806

MARBLLET COMPANY
360 BIRCH LANE
IRVINGTON, NY 10533

MC2
PO BOX 643443
PITTSBURGH, PA 15264-3443

MELTZER MEDIA PRODUCTIONS
70 WEST 36TH ST
NEW YORK, NY 10018

MIAMI DOLPHINS
7500 SW 30 ST
DAVIE, FL 33314

MIDAS SALES
609 HIGHLAND AVE SE
HICKORY, NC 28602

MILLMAN SEARCH GROUP
11419 CRONRIDGE DR
OWINGS MILLS, MD 21117

MISTER LABEL INC
PO BOX 326, BLUFFTON RD
BLUFFTON, SC 29910

MONSTER MEDIA WORKS
14372 COLLECTIONS CTR DR
CHICAGO, IL 60693

MR BROADWAY
1372 BROADWAY
NEW YORK, NY 10018

MSG
TWO PENNSYLVANIA, 16TH FLR
NEW YORK, NY 10121

MTV NETWORKS
4 CHASE METROTECH CTR., 7TH FLR W
BROOKLYN, NY 11245

NACS SHOW
PO BOX 34770
ALEXANDRIA, VA 22334

NEW CENTURY TRANSPORTATION
PO BOX 8500-53478
PHILADELPHIA, PA 19178

NEW YORK ISLANDERS
1255 HEMPSTEAD TURNPIKE
UNIONDALE, NY 11553

NEW YORK YANKEES
YANKEE STADIUM, 161ST & RIVER AVR
BRONX, NY 10451

NEXT PRODUCTS (USA) LLC
108 W 39TH ST., STE 504
NEW YORK, NY 10018

NIXON PEABODY ATTORNEYS AT LAW
437 MADISON AVE
NEW YORK, NY 10022

OFFICE DEPOT
PO BOX 633211
CINCINNATI, OH 45263

OLD DOMINION FREIGHT LINE INC
PO BOX 415202
BOSTON, MA 02241

PCAOB
PO BOX 631116
BALTIMORE, MD 21263

PEEQ MEDIA LLC
PO BOX 823323
PHILADELPHIA, PA 19182-3323

PETER J KLEIN
13659 71ST RD
FLUSHING, NY 11367

POLAND SPRINGS
PO BOX 856192
LOUISVILLE, KY 40285-6192

PR NEWSWIRE ASSOCIATION LLC
GPO BOX 5897
NEW YORK, NY 10087

PRECISION TECHNIQUES
1169 EAST 56TH ST
BRONX, NY 10474

PRECISIONIR INC
LOCKBOX 7391 PO BOX 8500
PHILADELPHIA, PA 19178

PRODUCT DEVELOPMENT & PACKAGING INC
11 PROSPECT ST
MORRISTOWN, NJ 07960

QUEENS BALLPARK COMPANY LLC
NY METS SHEA STADIUM
FLUSHING, NY 11368

QVC INC
1200 WILSON DR MAIL CODE 209
WEST CHESTER, PA 19380

RICHARD CUTLER
10 CASTLE COURT
WOODBURY, NY 11797

RMF ASSOCIATES
1395 BEACH ST
ATLANTIC BEACH, NY 11509

ROBISON HILL & CO
1366 MURRY HOLLADAY RD
SALT LAKE CITY, UT 84117

ROGERS FOAM CORPORATION
20 VERNON ST
SOMERVILLE, MA 02145

ROGERS MEDIA INC
333 BLOOR ST E
TORONTO, ON M4W1G9

RUSH HOUR EVENTS
162 NORTH FRANKLIN ST., 4TH FLR
CHICAGO, IL 60606

SAYGO STUDIOS
601 N CONGRESS AVE., STE 433
DELRAY BEACH, FL 33445

SCANRIGHT
25 BRODIE DR UNIT 5
RICHMOND HILL, ON L4B3K7

SCHNEIDER NATIONAL INC
2567 PAYSPIRE CIRCLE
CHICAGO, IL 60674

SICHENZIA FRIEDMAN LLP
60 BROADWAY, 32ND FLR
NEW YORK, NY 10006

SKYLINE MANHATTAN
10-16 AQUARIUM DR
SECAUCUS, NJ 07094

SONNENBLICK, PARKER & SELVERS
4400 RT 9 S
FREEHOLD, NJ 07728

SPORTSNET NEW YORK
75 ROCKEFELLER PLAZA
NEW YORK, NY 10019

STANDARD & POORS
2542 COLLECTION CTR DR
CHICAGO, IL 60693

STAPLES
PO BOX 689020
DES MOINES, IA 50368

STAPLES BUSINESS ADVANTAGE
DEPT NY PO BOX 415256
BOSTON, MA 02241-5256

STERLING COMMERCE
PO BOX 73199
CHICAGO, IL 60673

STERLING FACTORS
500 SEVENTH AVE
NEW YORK, NY 10018

TABUSH CONSULTING GROUP
1350 BROADWAY, STE 1602
NEW YORK, NY 10018

TAMPA BAY BUCCANEERS
ONE BUC PLACE
TAMPA, FL 33607

TENENBAUM & BERGER LLP
26 COURT ST PENTHOUSE
BROOKLYN, NY 11242

THE CAMRY GROUP INC
200 CORPORATE PLAZA, STE 201
ISLANDIA, NY 11749

THE DEPOSITORY TRUST COMPANY
PO BOX 27590
NEW YORK, NY 10087-7590

THE HARTFORD
PO BOX 2907
HARTFORD, CT 06104-2907

THE PRO SHOP & SPACE PLACE
12190 44TH ST N., UNIT D
CLEARWATER, FL 33762

TRANSBEAM
20 WEST 36TH ST
NEW YORK, NY 10018

TREEHOUSE MEDIA SERVICE INC
1501 BROADWAY, STE 900
NEW YORK, NY 10036

ULINE SHIPPING SPECIALIST
2200 S LAKESIDE DR
WAUKEGAN, IL 60085

UPS
PO BOX 7247-0244
PHILADELPHIA, PA 19170

US BANCORP MANIFEST FUNDING SERVICE
165 PASSAIC AVE., STE 303
FAIRFIELD, NJ 07004

US BANK CORP.
1450 CHANNEL
MARSHALL, MN 56258

VAN WAGNERDORNA USA LLC
800 THIRD AVE., 28TH FLR
NEW YORK, NY 10022

VANITY EVENTS
43 W 33RD ST. STE 600
NEW YORK, NY 10001

VERIZON
PO BOX 4820
TRENTON, NJ 08650

VINTAGE FILINGS
150 W 46TH ST., 6TH FLR
NEW YORK, NY 10036

VIPA SOLUTIONS
6345 S 56TH ST. STE 300
LINCOLN, NE

VSR SYSTEMS
105 CALVERT ST
HARRISON, NY 10528

WASHINGTON REDSKINS
21300 REDSKINS PARK DR
ASHBURN, VA 20147

WCBS RADIO
345 HUDSON STREET
NEW YORK, NY 10014

WEB LISTINGS INC
1623 MILITARY RD # 926
NIAGARA FALLS, NY 14304-1745

WEST DIRECT LLP
PO BOX 3865
OMAHA, NE 68103

WFAN-AM
PO BOX 33071
NEWARK, NJ 07188-0071

WILLIAM LEA INC
14927 COLLECTIONS CTR DR
CHICAGO, IL 60693

WORLD STOCK TRANSFER
433 HACKENSACK AVE, LEVAL L
HACKENSACK, NJ 07601

WXBR 1460 AM
60 MAIN ST
BROCKTON, MA 02301

YRC
PO BOX 471
AKRON, OH 44309-0471